



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



May 5, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

62 MAY 31, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,119.24 have been filed with the Auditor-Controller for the period of April 25, 2011, through May 1, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,119.24 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,119.24 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Gregory J. Iverson
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 25, 2011 through May 1, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/25/11	ADAM ELLISON	074	FIELD OPERATIONS REGION II/CENTURY	51.49
04/28/11	MARIA DENA	075	FIELD OPERATIONS REGION II/OSS	4,835.00
04/28/11	MICHAEL ARRIAGA	076	DETECTIVE DIVISION	1,092.75
04/28/11	ALBERT M. ORTIZ	077	FIELD OPERATIONS REGION II/SOUTH L.A.	100.00
04/28/11	ANN MARISSE O. PUA	078	FIELD OPERATIONS REGION I/CRESENTA VALLE	40.00
			TOTAL DISBURSEMENTS	\$ 6,119.24

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 74

April 25, 2011

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II / CENTURY STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15810

AMOUNT:

File # 910-02497-2174-091

\$51.49

Total \$51.49

APPROVED:


CECIL W. RHAMBO JR., CHIEF

RECEIVED:


LT. ADAM ELLISON, #253633

Voucher 75

COUNTY OF LOS ANGELES

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-04598-2813-151	\$500.00
910-10215-1510-051	\$2,360.00
911-02909-1127-051	\$700.00
911-02885-0283-151	\$425.00
910-14375-0291-151	\$150.00
911-05560-2112-442	\$300.00
911-05611-2199-151	\$200.00
911-05879-2199-151	\$200.00

TOTAL \$ 4,835.00

APPROVED: 
Robert M. Rifkin, Captain

RECEIVED:  4/28/91
Maria Dena, L.E.T.

Voucher 70

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 042711-34	\$689.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 042711-13	\$266.64
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 042711-06	\$136.83

TOTAL \$1,092.75

APPROVED:

WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,092.75

Michael S. Arriaga, #244886

Voucher 77

April 28, 2011

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: CECIL W. RHAMBO JR., CHIEF
FIELD OPERATIONS REGION II/SOUTH LOS ANGELES

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

File # 010-10093-0378-339

AMOUNT:

Criminal Investigative - 15769-----

\$100.00

APPROVED:


CECIL W. RHAMBO JR., CHIEF

RECEIVED:


ALBERT M. ORTIZ, LIEUTENANT

SH-AD-3 3/64

Voucher 78


COUNTY OF LOS ANGELES

TO: DAVID M. SILVERSPARRE, CAPTAIN
FIELD OPERATIONS REGION I DIVISION - CRESCENTA VALLEY STATION STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15765 (unit fund org)	AMOUNT
File # 910-02290-1286-066	\$40.00

APPROVED: 
DAVID M. SILVERSPARRE, CAPTAIN

RECEIVED:  4/28/11
ANN MARISSE O. PUA, OAI I